



**CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)**

C-2
Rev. 5/11

2011 JAN 29 PM 5:59

Section I

Name of Candidate or Political Committee and Chairperson KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE		Office Sought (if candidate)	District (if any)
Mailing Address PO BOX 1297	City and Zip Coeurd Alene, 83814	Home Phone	Work Phone 208-263-3361
Name of Political Treasurer Barbara A Harris			
Mailing Address 1802 N 5th Street	City and Zip Coeurd Alene, 83814	Home Phone 208-818-1076	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 01 / 01 / 2013 through 12 / 31 / 2013.

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
 7 Day Pre-General Report 30 Day Post-General Report Annual Report
 Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 6,179.41
Line 2: Enter Beginning Cash Balance**	\$ 6,179.41	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 17,977.58	\$ 17,977.58
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 24,156.99	\$ 24,156.99
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 15,288.74	\$ 15,288.74
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8,868.25	\$ 8,868.25
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Barbara A Harris, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Barbara A Harris
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE
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			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>58</u>	+ \$2,326.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$15,651.58
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$17,977.58
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>1</u>	+ \$9.24
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$15,279.50
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$15,288.74
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$

Kootenai County Democratic Central Committee
Transaction List by Customer
January through December 2013

SCHEDULE A

ITEMIZED CONTRIBUTIONS

<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
Anderson, Robert			
04/23/2013	Po Box 3077 CoeurAlene 83816	95.00	95.00
Belmont Larry & Lauren			
08/18/2013	1217 Hastings Ave Coeur d'Alene ID 83814	50.00	150.00
11/23/2013	1217 Hastings Ave Coeur d'Alene ID 83814	50.00	
12/31/2013	1217 Hastings Ave Coeur d'Alene ID 83814	50.00	
Benway jason			
04/02/2013	1040 N Whidbey lane Post Falls,83854	160.00	160.00
Boal,Richard			
07/29/2013	2900 N Government way #96 CoeurAlene, Id 838	100.00	100.00
Buell Jeanne			
03/28/2013	PO Box 245 Worley, ID 83876	500.00	500.00
Bullard Elizabeth			
02/27/2013	3412 Moccasin Rd Coeur D Alene ID 83815	80.00	80.00
Callen Janet			
02/12/2013	1392 W. Ocean Ave Coeur d Alene ID 83815	120.00	185.00
04/23/2013	1392 W. Ocean Ave Coeur d Alene ID 83815	40.00	
09/30/2013	1392 W. Ocean Ave Coeur d Alene ID 83815	25.00	
Caruso Sara			
02/12/2013	803 Elm Ave Coeur d Alene ID 83814	200.00	225.00
09/22/2013	803 Elm Ave Coeur d Alene ID 83814	25.00	
Clements Philip			
04/23/2013	1493 E Westdale Dr. Hayden 83835	80.00	130.00

**Kootenai County Democratic Central Committee
Transaction List by Customer
January through December 2013**

<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
09/01/2013	1493 E Westdale Dr. Hayden 83835	50.00	
Cripe Richard & Antje			
09/22/2013	2916 E Harrison Ave Coeur d'Alene ID 83814	100.00	100.00
Crowe Jeff & Susan			
03/03/2013	4011 N 21st St Coeur d'Alene ID 83815	100.00	300.00
07/29/2013	4011 N 21st St Coeur d'Alene ID 83815	100.00	
11/23/2013	4011 N 21st St Coeur d'Alene ID 83815	100.00	
DeLuca-Hissong Jody			
03/03/2013	2711 Black Forest Post Falls ID 83854	120.00	120.00
Domit Jack			
02/12/2013	PO Box 189 Post Falls ID 83877	100.00	100.00
English, Daniel & Cory			
07/29/2013	8116 W. Twin Lakes Rd. Rathdrum, ID 83858	114.85	164.85
09/30/2013	8116 W. Twin Lakes Rd. Rathdrum, ID 83858	50.00	
Fagerness Doug			
04/23/2013	2608 N 10th Place Coeur d Alene ID 83815	40.00	90.00
09/30/2013	2608 N 10th Place Coeur d Alene ID 83815	50.00	
Fisher, Warren & Deb			
03/20/2013	1292 E Brittany Ave Coeur d'Alene, ID 83815-7323	200.00	1200.00
11/01/2013	1292 E Brittany Ave Coeur d'Alene, ID 83815-7323	1,000.00	
Fitzpatrick, H.D and Joy			
09/01/2013	600 W Hubbard #14 CoeurdAlene, Id 83814	75.00	75.00
Flagan Nancy Leigh			
01/07/2013	3250 Armstrong Court Coeur d Alene ID 83814	25.00	275.00
03/03/2013	3250 Armstrong Court Coeur d Alene ID 83814	25.00	
03/20/2013	3250 Armstrong Court Coeur d Alene ID 83814	25.00	
04/23/2013	3250 Armstrong Court Coeur d Alene ID 83814	25.00	
06/24/2013	3250 Armstrong Court Coeur d Alene ID 83814	25.00	
07/29/2013	3250 Armstrong Court Coeur d Alene ID 83814	25.00	
08/18/2013	3250 Armstrong Court Coeur d Alene ID 83814	25.00	

**Kootenai County Democratic Central Committee
Transaction List by Customer
January through December 2013**

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
	09/08/2013	3250 Armstrong Court Coeur d Alene ID 83814	75.00	
	09/22/2013	3250 Armstrong Court Coeur d Alene ID 83814	25.00	
Gary Sheila				
	02/12/2013	11880 N Friar Dr. Hayden Lake, ID 83835	120.00	355.00
	02/27/2013	11880 N Friar Dr. Hayden Lake, ID 83835	90.00	
	07/29/2013	11880 N Friar Dr. Hayden Lake, ID 83835	120.00	
	07/29/2013	11880 N Friar Dr. Hayden Lake, ID 83835	25.00	
Gregory, Jeff				
	04/23/2013		60.00	135.00
	04/23/2013		75.00	
Hansen Bruce				
	03/28/2013	Po box 2124 CoeurdAlene 83816	80.00	130.00
	07/29/2013	Po box 2124 CoeurdAlene 83816	50.00	
Headrick Erna & Everett				
	02/12/2013	1287 Lock Haven Dr. Hayden ID 83835	320.00	370.00
	08/18/2013	1287 Lock Haven Dr. Hayden ID 83835	50.00	
Hearn Thomas				
	04/23/2013	N 845 Giesa Road coeur d Alene ID 83814	30.00	110.00
	04/23/2013	N 845 Giesa Road coeur d Alene ID 83814	80.00	
IAFF				
	04/23/2013	PO Box 2064 Coeur d Alene ID 83816-2064	320.00	320.00
ibew local 73				
	04/02/2013	1616 n Washiington Spokane 99205	160.00	160.00
IBEW Local 77 Pac				
	04/23/2013	321 16th Avenue South Seattle WA 98144	500.00	500.00
Idaho State AFL-CIO				
	03/03/2013	PO Box 2238 Boise, ID 83701	640.00	640.00
Ironworkers Local #14				
	03/03/2013	16610 E Euclid Ave. Spokane WA 99216-1808	160.00	160.00

**Kootenai County Democratic Central Committee
Transaction List by Customer
January through December 2013**

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
Jessick Leta & Frank				
	03/20/2013	703 N 20th St. Coeur d Alene, ID 83814	60.00	240.00
	08/18/2013	703 N 20th St. Coeur d Alene, ID 83814	120.00	
	11/23/2013	703 N 20th St. Coeur d Alene, ID 83814	60.00	
Johnson Kristy				
	03/28/2013	312 Coho Rd Post Falls ID 83854	80.00	205.00
	04/23/2013	312 Coho Rd Post Falls ID 83854	45.00	
	04/23/2013	312 Coho Rd Post Falls ID 83854	30.00	
	07/29/2013	312 Coho Rd Post Falls ID 83854	50.00	
Johnson Ron				
	01/07/2013	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	120.00
	02/12/2013	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	
	03/20/2013	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	
	04/23/2013	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	
	05/29/2013	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	
	06/24/2013	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	
	07/29/2013	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	
	08/18/2013	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	
	09/22/2013	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	
	11/10/2013	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	
	11/23/2013	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	
	12/31/2013	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	
Kohles R & J				
	01/20/2013	8291 Stonehave Dr. Hayden ID 83835	60.00	470.00
	02/12/2013	8291 Stonehave Dr. Hayden ID 83835	250.00	
	08/18/2013	8291 Stonehave Dr. Hayden ID 83835	60.00	
	09/01/2013	8291 Stonehave Dr. Hayden ID 83835	50.00	
	09/01/2013	8291 Stonehave Dr. Hayden ID 83835	50.00	
Kootenai County Demo Club				
	01/20/2013	8291 Stonehaven Drive Hayden ID 83835	207.00	306.50
	02/03/2013	8291 Stonehaven Drive Hayden ID 83835	99.50	
Kraus Cathy				
	04/20/2013	5508 Pinta Coeur d'Alene ID 83815	80.00	80.00

**Kootenai County Democratic Central Committee
Transaction List by Customer
January through December 2013**

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
Kringas Mary Jo				
	07/29/2013	2901 Marceille Dr Coeur d'Alene, ID 83815	100.00	200.00
	09/01/2013	2901 Marceille Dr Coeur d'Alene, ID 83815	50.00	
	09/22/2013	2901 Marceille Dr Coeur d'Alene, ID 83815	50.00	
Laborer's Intl. Local 238				
	04/02/2013	1330 N Calispel St. Spokane WA 99201	160.00	160.00
Larsen David & Roberta				
	04/23/2013	PO Box 578 Coeur d Alene ID 83816	80.00	210.00
	04/23/2013	PO Box 578 Coeur d Alene ID 83816	80.00	
	09/01/2013	PO Box 578 Coeur d Alene ID 83816	50.00	
Larsen Nancy				
	09/30/2013	4955 Canterbury Rd. Coeur d Alene ID 83815	50.00	75.00
	10/23/2013	4955 Canterbury Rd. Coeur d Alene ID 83815	25.00	
Lassiter, Pittmon Jena				
	02/12/2013	5751 W Reality Loop CoeurdAlene, Idah 83814	60.00	120.00
	11/10/2013	5751 W Reality Loop CoeurdAlene, Idah 83814	60.00	
Lippert Patrick				
	04/23/2013	1955 Sundance Dr. Post Falls, ID 83854	80.00	130.00
	09/01/2013	1955 Sundance Dr. Post Falls, ID 83854	50.00	
Lockwood Edward				
	02/27/2013	1140 W Sun Up Bay Rd. Worley ID 83876	250.00	410.00
	03/28/2013	1140 W Sun Up Bay Rd. Worley ID 83876	160.00	
Marano Paula				
	09/01/2013	215 Bruce Coeur d Alene ID 83814	150.00	175.00
	09/01/2013	215 Bruce Coeur d Alene ID 83814	25.00	
Matthews, Cynthia				
	07/29/2013	3945 N Playfair St CoeurdAlene, Id 83815	50.00	125.00
	09/03/2013	3945 N Playfair St CoeurdAlene, Id 83815	25.00	
	09/08/2013	3945 N Playfair St CoeurdAlene, Id 83815	50.00	

**Kootenai County Democratic Central Committee
Transaction List by Customer
January through December 2013**

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
Mike Capshaw	02/12/2013	30496 S Sostice ct. Worley, idaho 83876	60.00	60.00
Morgan, Raymond	09/01/2013	PO Box 128 Hayden Lake, Id 83835	250.00	250.00
Moss Bev	04/20/2013	1202 Ash Coeur d Alene ID 83814	80.00	235.00
	06/24/2013	1202 Ash Coeur d Alene ID 83814	100.00	
	06/24/2013	1202 Ash Coeur d Alene ID 83814	50.00	
	09/22/2013	1202 Ash Coeur d Alene ID 83814	5.00	
Moss Stephen	01/20/2013	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	300.00
	02/12/2013	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
	03/20/2013	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
	04/23/2013	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
	05/29/2013	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
	06/24/2013	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
	07/29/2013	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
	08/18/2013	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
	09/22/2013	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
	11/10/2013	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
	11/10/2013	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
	12/31/2013	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
Neils Paula & John	06/24/2013	15788 W Hollister Hills Hauser ID 83854	150.00	250.00
	09/01/2013	15788 W Hollister Hills Hauser ID 83854	75.00	
	09/30/2013	15788 W Hollister Hills Hauser ID 83854	25.00	
Nesse Anne & Rolf	04/23/2013	854 Victoria Dr. CdA ID 83814	100.00	150.00
	09/30/2013	854 Victoria Dr. CdA ID 83814	50.00	
Poelstra Tamara	01/15/2013	3603 W Hillcrest Circle Coeur d Alene, ID 83815	60.00	110.00
	09/22/2013	3603 W Hillcrest Circle Coeur d Alene, ID 83815	50.00	

**Kootenai County Democratic Central Committee
Transaction List by Customer
January through December 2013**

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
Rasmussen Roger	04/23/2013	3238 Midvale Ave. Los Angeles, CA 90034	80.00	80.00
Reed Mary Loue	04/23/2013	408 Sherman Ave PO Box 75 Coeur d Alene ID 83	50.00	180.00
	04/23/2013	408 Sherman Ave PO Box 75 Coeur d Alene ID 83	40.00	
	04/23/2013	408 Sherman Ave PO Box 75 Coeur d Alene ID 83	40.00	
	09/01/2013	408 Sherman Ave PO Box 75 Coeur d Alene ID 83	50.00	
robbe, lisa	04/20/2013	PO Box 1815 Bonners Ferry, Id 83805	80.00	80.00
Russell Marie	01/20/2013	6381 E Sunrise Dr. Harrison, ID 83833	60.00	240.00
	03/20/2013	6381 E Sunrise Dr. Harrison, ID 83833	60.00	
	09/01/2013	6381 E Sunrise Dr. Harrison, ID 83833	60.00	
	11/10/2013	6381 E Sunrise Dr. Harrison, ID 83833	60.00	
Sayler George	04/20/2013	1102 Ash Coeur d Alene ID 83814	80.00	130.00
	09/30/2013	1102 Ash Coeur d Alene ID 83814	50.00	
Semko, Ronnie	04/23/2013	811 A St CoeurdAlene 83814	55.00	55.00
Shriner Jerry	03/28/2013	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	500.00	895.00
	05/30/2013	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	155.00	
	05/30/2013	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	190.00	
	06/26/2013	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	50.00	
Simundson, Richard	04/20/2013	8942 N Finucane Dr. Hayden, Id 83835	80.00	80.00
Spurgeon, Jack L.C	02/03/2013	2587 St. James Hayden Lake ID 83835	600.00	600.00
Stambaugh, Donna				

**Kootenai County Democratic Central Committee
Transaction List by Customer
January through December 2013**

<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
04/20/2013	5251 E Inverness Post Falls, 8385	100.00	175.00
04/23/2013	5251 E Inverness Post Falls, 8385	35.00	
04/23/2013	5251 E Inverness Post Falls, 8385	40.00	
Stormogipson Justin			
01/20/2013	1814 Lincoln Way Coeur d Alene ID 83814	50.00	745.00
03/03/2013	1814 Lincoln Way Coeur d Alene ID 83814	50.00	
03/03/2013	1814 Lincoln Way Coeur d Alene ID 83814	60.00	
03/20/2013	1814 Lincoln Way Coeur d Alene ID 83814	50.00	
05/06/2013	1814 Lincoln Way Coeur d Alene ID 83814	50.00	
05/29/2013	1814 Lincoln Way Coeur d Alene ID 83814	50.00	
06/24/2013	1814 Lincoln Way Coeur d Alene ID 83814	50.00	
07/29/2013	1814 Lincoln Way Coeur d Alene ID 83814	50.00	
09/01/2013	1814 Lincoln Way Coeur d Alene ID 83814	50.00	
09/01/2013	1814 Lincoln Way Coeur d Alene ID 83814	60.00	
09/22/2013	1814 Lincoln Way Coeur d Alene ID 83814	25.00	
09/22/2013	1814 Lincoln Way Coeur d Alene ID 83814	50.00	
11/10/2013	1814 Lincoln Way Coeur d Alene ID 83814	50.00	
11/23/2013	1814 Lincoln Way Coeur d Alene ID 83814	50.00	
12/31/2013	1814 Lincoln Way Coeur d Alene ID 83814	50.00	
Stransky Cheryl			
01/07/2013	5983 Colfax St Dalton Gardens ID 83815	22.00	145.23
01/20/2013	5983 Colfax St Dalton Gardens ID 83815	23.23	
04/23/2013	5983 Colfax St Dalton Gardens ID 83815	50.00	
04/23/2013	5983 Colfax St Dalton Gardens ID 83815	50.00	
Telles Larry			
09/08/2013	1323 E Deerhaven Ave. Dalton Gardens, ID 83815	100.00	100.00
Thagard Shirley			
02/27/2013	PO Box 2342 Hayden ID 83835	40.00	215.00
04/23/2013	PO Box 2342 Hayden ID 83835	175.00	
Thew Ed			
04/02/2013	510 S. Elm St., Suite 1 Spokane Wa. 99207	80.00	80.00
UF & CW Union Local 1439			
04/02/2013	PO Box 5298 Spokane WA 99205	160.00	160.00

Kootenai County Democratic Central Committee
Transaction List by Customer
January through December 2013

<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
United Steelworkers Local 338			
04/02/2013	East 14015 PO Box 15286 Spokane WA 99215-52	80.00	80.00
Walker, Gilbert			
09/30/2013	1930 N Chehalis Post Falls, Id 83854	125.00	225.00
12/31/2013	1930 N Chehalis Post Falls, Id 83854	100.00	
Wilkerson Albert & Amy			
03/03/2013	PO Box 3517 Coeur d Alene ID 83816	50.00	75.00
09/30/2013	PO Box 3517 Coeur d Alene ID 83816	25.00	
			15651.58

Kootenai County Democratic Central Committee
Transaction List by Vendor
January through December 2013

SCHEDULE B
ITEMIZED EXPENDITURES
\$25.00 OR MORE

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>code</u>	<u>Calculated Amount</u>
ActBlue	01/03/2013		-12.00	G	390.03
	02/15/2013		-12.90		
	03/05/2013		-32.40		
	04/03/2013		-71.11		
	05/30/2013		-34.15		
	06/15/2013		-23.99		
	07/08/2013		-14.40		
	08/15/2013		-31.73		
	09/30/2013		-25.11		
	10/08/2013		-59.02		
	11/05/2013		-12.00		
	12/09/2013		-61.22		
Coeur d Alene Casino & Hotel	05/25/2013	P.O. Box 236 Worley ID 83876	-2,193.75	F	2764.14
	07/13/2013	P.O. Box 236 Worley ID 83876	-570.39		
Coeur d Alene Chamber of Commerce	01/16/2013	105 N 1st Street Coeur d Alene ID 83814	-199.00	E	294.00
	06/14/2013	105 N 1st Street Coeur d Alene ID 83814	-95.00		
Constant Contact	01/15/2013	Reservoir Place 1601 Trapelo Rd. Waltham MA 92	-35.00	G	420.00
	02/15/2013	Reservoir Place 1601 Trapelo Rd. Waltham MA 92	-35.00		
	03/15/2013	Reservoir Place 1601 Trapelo Rd. Waltham MA 92	-35.00		
	04/15/2013	Reservoir Place 1601 Trapelo Rd. Waltham MA 92	-35.00		
	05/30/2013	Reservoir Place 1601 Trapelo Rd. Waltham MA 92	-35.00		
	06/15/2013	Reservoir Place 1601 Trapelo Rd. Waltham MA 92	-35.00		

**Kootenai County Democratic Central Committee
Transaction List by Vendor
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07/15/2013	Reservoir Place 1601 Trapelo Rd. Waltham MA 92	-35.00	
08/15/2013	Reservoir Place 1601 Trapelo Rd. Waltham MA 92	-35.00	
09/30/2013	Reservoir Place 1601 Trapelo Rd. Waltham MA 92	-35.00	
10/15/2013	Reservoir Place 1601 Trapelo Rd. Waltham MA 92	-35.00	
11/14/2013	Reservoir Place 1601 Trapelo Rd. Waltham MA 92	-35.00	
12/15/2013	Reservoir Place 1601 Trapelo Rd. Waltham MA 92	-35.00	

Dingles

01/16/2013	408 Sherman Ave CoeurdAlene, Id 83814	-200.00	2400.00
02/03/2013	408 Sherman Ave CoeurdAlene, Id 83814	-200.00	
03/03/2013	408 Sherman Ave CoeurdAlene, Id 83814	-200.00	
04/02/2013	408 Sherman Ave CoeurdAlene, Id 83814	-200.00	
05/03/2013	408 Sherman Ave CoeurdAlene, Id 83814	-200.00	
05/29/2013	408 Sherman Ave CoeurdAlene, Id 83814	-200.00	
07/07/2013	408 Sherman Ave CoeurdAlene, Id 83814	-200.00	
07/29/2013	408 Sherman Ave CoeurdAlene, Id 83814	-200.00	
09/01/2013	408 Sherman Ave CoeurdAlene, Id 83814	-200.00	
10/01/2013	408 Sherman Ave CoeurdAlene, Id 83814	-200.00	
11/08/2013	408 Sherman Ave CoeurdAlene, Id 83814	-200.00	
11/23/2013	408 Sherman Ave CoeurdAlene, Id 83814	-200.00	

Greenbriar Foods Inc.

10/01/2013	315 Wallace Ave CoeurdAlene, Id 83814	-272.50	F 272.50
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Idaho Democratic Party V

04/15/2013	PO Box 445 Boise ID 83701	-1,000.00	D 1000.00
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Lake City Playhouse

01/16/2013	1320 E Garden CoeurdAlene, Id 83814	-500.00	E 2400.00
06/21/2013	1320 E Garden CoeurdAlene, Id 83814	-1,200.00	
11/21/2013	1320 E Garden CoeurdAlene, Id 83814	-700.00	

North Idaho Fair

03/03/2013	Kootenai Cty Fairgrounds CdA Id 83815	-535.00	E 625.00
08/07/2013	Kootenai Cty Fairgrounds CdA Id 83815	-90.00	

**Kootenai County Democratic Central Committee
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Office Max	04/16/2013	261 W Canfield CoeurAlene 83815	-90.63	L	90.63
Papermill Printing	09/01/2013	West 14 Indiana Spokane WA 99206	-396.76	L	396.76
Post Falls Chamber of Commerce	05/19/2013	510 East 6th Ave. PO Box 908 Post Falls, ID 8387	-125.00	E	125.00
Staples	06/24/2013	206 W Ironwood Coeur d Alene ID 83814	-153.04	G	153.04
State Farm Insurance	01/07/2013	Tim Skelton Insurance Agency 2140 Riverstone Dr	-414.00	G	414.00
US Postal Service	01/07/2013	111 no 7th st CoeurAlene, ID 83814-9998	-86.00	P	86.00
Wright Brian V	10/01/2013	6255 N Lafayette Lane Coeur d'Alene ID 83815	-686.00	M	2212.00
	7/10/2013	6255 N Lafayette Lane Coeur d'Alene ID 83815	-644.00		
	3/27/2013	6255 N Lafayette Lane Coeur d'Alene ID 83815	-378.00		
	12/31/2013	6255 N Lafayette Lane Coeur d'Alene ID 83815	-504.00		
Idaho Young Democrats	6/5/2013	Po Box 814, Boise,Idaho 83701	-500	D	500
City of CoeurAllee	7/7/2013	105 1st Street, CoeurAlene 83814	-50	G	50
Jena Lassiter	2/12/2013	5751 W Reality Loop, CoeurAlene	-350	Z	350
Janet Callen	8/28/2013	1392 W Ocean Ave, CoeurAlene	-36.74	E	36.74

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Paula Neils

4/20/2013	15788 W Hollister Hills, Hauser	60.95	E	257.54
5/13/2013		6.34		
10/7/2013		190.25		

Ben Theard

3/3/2013	3693 S Puma Dr. CoeurdAlene	42.12	E	42.12
				15279.5